

Treasurer's Payment Report

September Payment FY2010-11

14 Fergus

District #: 1	
\$209,847.41	
\$20,102.45	
\$1,785.00	
\$300.00	
\$32,396.08	
	\$264,430.94
District #: 1	
\$131,219.62	
\$10,356.49	
\$867.00	
\$180.00	
\$10,781.94	
	\$153,405.05
District #: 15	
\$3,051.97	
\$304.20	
\$18.36	
\$135.54	
	\$3,510.07
District #: 27	
\$14,409.00	
\$1,994.03	
\$87.72	
\$846.19	
	\$17,336.94
District #: 27	
\$18,705.25	
\$1,244.18	
\$51.00	
\$286.14	
	\$20,286.57
	\$209,847.41 \$20,102.45 \$1,785.00 \$300.00 \$32,396.08 District #: 1 \$131,219.62 \$10,356.49 \$867.00 \$180.00 \$10,781.94 District #: 15 \$3,051.97 \$304.20 \$18.36 \$135.54 District #: 27 \$14,409.00 \$1,994.03 \$87.72 \$846.19 District #: 27

Montana Office of Public Instruction Denise Juneau, State Superintendent opi.mt.gov

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0272 King Colony Elem	District #: 40	
Direct State Aid (01-3110)	\$3,051.97	
Quality Educator (01-3111)	\$304.20	
Indian Education for All (01-3113)	\$18.36	
Special Education (01-3115)	\$109.64	
Total Payment		\$3,484.17
0273 Moore Elem	District #: 44	
Direct State Aid (01-3110)	\$18,839.75	
Quality Educator (01-3111)	\$2,660.84	
Indian Education for All (01-3113)	\$126.48	
Special Education (01-3115)	\$1,628.06	
Total Payment		\$23,255.13
0274 Moore H S	District #: 44	
Direct State Aid (01-3110)	\$23,845.24	
Quality Educator (01-3111)	\$1,921.02	
Indian Education for All (01-3113)	\$87.72	
American Indian Achievement Gap (01-3114)	\$40.00	
Special Education (01-3115)	\$1,215.68	
Total Payment		\$27,109.66
0280 Roy K-12 Schools	District #: 74	
Direct State Aid (01-3110)	\$32,094.26	
Quality Educator (01-3111)	\$3,271.67	
Indian Education for All (01-3113)	\$130.56	
Special Education (01-3115)	\$783.12	
Total Payment		\$36,279.61
0281 Denton Elem	District #: 84	
Direct State Aid (01-3110)	\$20,625.29	
Quality Educator (01-3111)	\$2,798.64	
Indian Education for All (01-3113)	\$142.80	
American Indian Achievement Gap (01-3114)	\$120.00	
Special Education (01-3115)	\$1,743.22	
Total Payment		\$25,429.95

Montana Office of Public Instruction Denise Juneau, State Superintendent

Treasurer's Payment Report September Payment

FY2010-11

14 Fergus

0282 Denton H S	District #: 84	
Direct State Aid (01-3110)	\$23,559.87	
Quality Educator (01-3111)	\$2,074.95	
Indian Education for All (01-3113)	\$85.68	
American Indian Achievement Gap (01-311)	4) \$160.00	
Special Education (01-3115)	\$1,258.62	
Total Payment		\$27,139.12
0288 Spring Creek Colony Elem	District #: 104	
Direct State Aid (01-3110)	\$2,828.41	
Quality Educator (01-3111)	\$304.20	
Indian Education for All (01-3113)	\$16.32	
Special Education (01-3115)	\$439.80	
Total Payment		\$3,588.73
0291 Winifred K-12 Schools	District #: 115	
Direct State Aid (01-3110)	\$39,383.02	
Quality Educator (01-3111)	\$3,685.99	
Indian Education for All (01-3113)	\$189.72	
Special Education (01-3115)	\$1,296.61	
Total Payment		\$44,555.34
1218 Ayers Elem	District #: 222	
Direct State Aid (01-3110)	\$4,169.65	
Quality Educator (01-3111)	\$304.20	
Indian Education for All (01-3113)	\$28.56	
Special Education (01-3115)	\$543.61	
Total Payment		\$5,046.02
9691 Central Mt Learn Res Ctr	District #:	
Quality Educator (82-3234)	\$4,882.41	
Special Education (82-3233)	\$32,300.54	
Total Payment		\$37,182.95
Payment Summary:		
Direct State Aid	\$545,630.71	
Quality Educator	\$56,209.47	
Indian Education for All	\$3,635.28	
American Indian Achievement Gap	\$800.00	
Special Education	\$85,764.79	
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\$692,040.25